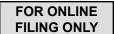
FOR ONLINE FILING ONLY

ST-50B WorksheetBoats and Other Vessels



2017 ONLY

Online Filing and Payment Services

New Jersey Sales and Use Tax Quarterly Return

Use this Worksheet to record information when filing a 2017 ST-50B (original or amended) quarterly return online. Print the Confirmation page for your records.

RETUR	N PERIOD							
	MAR (1st quarter – Jan, Feb, and Mar) SEP (3rd quarter – Jul, Aug, and Sept)		Jun (2nd quarter - Dec (4th quarter -			ar 2017		
RETUR	N INFORMATION							
Use this	section for boats/vessels sold, leased,	or rei	nted for an amo	ount <i>less thai</i>	n or equal t	to \$581,817.49		
А	umber of boats/vessels sold, leased, or rented							
В	. Gross receipts (to nearest dollar)		\$. 00	calculated by the filing system when you click the Calculate button		
C	. Deductions (to nearest dollar)		\$		00			
D	. Receipts subject to Sales Tax (Line B minus	s Line	C) \$			←		
E	Sales Tax calculated (Line D x 3.4375%) (E amount on Worksheet Line 4a)							
Use this	section for boats/vessels sold, leased,	or rei	nted for an amo	ount <i>greater t</i>	han or equ	al to \$581,817.50		
F	Number of boats/vessels sold, leased, or re	ented						
G	. Gross receipts (to nearest dollar)		\$. 00	Lines J, K, and L will be		
Н	. Number of boats/vessels sold, leased, or rented that are exempt from Sales Tax					calculated by the filing system when you click the Calculate button		
	. Deductions (to nearest dollar)		\$. 00	the Calculate button		
J	. Net receipts (Line G minus Line I)		\$			◀——		
K	Receipts subject to Sales Tax ((Line F – Line H) x \$581,817.50)		\$			←		
L	Sales Tax calculated ((Line F – Line H) x \$ (Enter this amount on Worksheet Line 4b)							

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ST-50B Worksheet Boats and Other Vessels

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2017 ONLY

RETURN INFORMATION - continued

	Gross receipts for quarter (to nearest dollar) Do NOT include receipts from oat/vessel sales, leases, or rentals			00
	Deductions (to nearest dollar) Do NOT include deductions for boat/vessel ales, leases, or rentals	\$		00
3. E	Balance subject to tax (Line 1 minus Line 2)	\$ L		00
4. 8	Sales Tax due			
4	a. Boats/vessels sold, leased, or rented for an amount less than or equal to \$581,817.49 (Line B – Line C) x 3.4375%			
4	b. Boats/vessels sold, leased, or rented for an amount greater than or equal to \$581,817.50 (Line F – Line H) x \$20,000			
4	c. All other transactions (Line 1 – Line 2) x 6.875%			
4	d. Combined Sales Tax calculated Add Lines 4a, 4b, and 4c	_\		
4	e. Combined Sales Tax collected on all taxable transactions			
E	nter the greater of Line 4d or Line 4e	\$∟		
5. L	Jse Tax due			
5	a. Use Tax due on boats/vessels Sold, leased, or rented for an amount less than or equal to \$581,817.49		calcula	, 8, and 10 will b ated by the filing
5	b. Use Tax due on boats/vessels Sold, leased, or rented for an amount greater than or equal to \$581,817.50			n when you click alculate button
5	c. Use Tax due on all other transactions			
E	Enter the total of Lines 5a, 5b, and 5c)	\$		
6. 1	otal tax due (Line 4 plus Line 5)	\$		
7. T	otal monthly payments previously made	\$		
8. 0	Quarterly amount due (Line 6 minus Line 7)	\$		
9. F	Penalty and interest	\$		
10. <i>A</i>	djusted amount due (Line 8 plus Line 9)	\$		

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ST-50B Worksheet Boats and Other Vessels

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PAYMENT

If paying through this filing system, enter the information for your payment method. Note: E-check or EFT debit payments made using an account that is funded from a financial institution outside the United States will not be accepted.

E-check or EFT debit	Credit Card						
If using EFT debit, enter only account type and debit date.	Visa ☐ MasterCard ☐ American Express ☐ Discover ☐						
Bank Routing Number	Credit Card Number						
Account Number	Expiration Date/						
Type of Account ☐ Checking ☐ Savings	Payment Amount \$						
Amount to be Debited \$	Usage Fee						
Payment Debit Date/ ///	(to be calculated by the lilling system)						
CONFIRMATION							
You will be assigned a Confirmation Number. Enter this number and the date in the boxes below.							
	ayment Confirmation Number payment is made separately)						
Date	ate LLJ/LLJ/LLLL						
	led by:						